

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – Health, Medical and Family Welfare Department - Smt. P. Kameswari, W/o Late. P. Neelakanta Sastry, Section Officer– Reimbursement of medical expenses of Rs.71,747/- incurred towards treatment to his mother – Sanctioned – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 6.

Dated:5/1/2015

Read the following:-

1. G.O. Ms. No. 74, HM & FW Dept., Dated. 15-3-2005.
2. From Smt. P.Kameswari, W/o Late. P. Neelakanta Sastry, Section Officer, Health Medical and Family Welfare Department, Application dated. 25/8/2014.
3. Govt. Memo. No.2121/OP/A1/2014 -1, HM & FW(OP) Department, dt.20/9/2014.
4. From the Director of Medical Education, Government of Telangana, Sultan Bazar, Koti, Hyderabad, Letter Dis.No.11712 (1)/MA- D/2014, Dated. 27/11/2014.

ORDER:-

In the letter 2nd read above, Smt. P. Kameswari, W/o Late. P. Neelakanta Sastry, Section Officer, Health Medical and Family Welfare Department, while enclosing original medical bills, has stated that she has incurred an amount of Rs.74,332/- incurred towards treatment taken by her for "Ca.Endometrium (Post OP), Post RT Bilateral pleural effusion with Lung mets" at Omega Hospitals, MLA Colony, Main Colony, Main Road, Road No.12, Banjara Hills, Hyderabad (Recognized Hospital), during the period from 12/8/2014 to 18/8/2014 as in patient and requested to reimburse the above amount.

2. In the letter 4th read above, the Director of Medical Education, Government of Telangana, Sultan Bazar, Koti, Hyderabad has scrutinized the bills and recommended an amount of Rs.95,565/- as follows:

Total amount claimed	...	Rs. 74,332 /-
Inadmissible amount	...	Rs. 2585/-
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Net Admissible amount	...	Rs.71,747/-
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(Rupees Seventy one thousand seven hundred and forty seven only)

3. Government after careful examination of the matter hereby accord sanction for an amount of Rs.71,747/- (Rupees Seventy one thousand seven hundred and forty seven only) to Smt. P. Kameswari, W/o Late. P. Neelakanta Sastry, Section Officer, Health Medical and Family Welfare Department towards treatment taken by her for "Ca.Endometrium (Post OP), Post RT Bilateral pleural effusion with Lung mets" at Omega Hospitals, MLA Colony, Main Colony, Main Road, Road No.12, Banjara Hills, Hyderabad, during the period from 12/8/2014 to 18/8/2014 as in patient.

4. The expenditure sanctioned in para (3) above shall be debited to "2071- Pension and other Retirement Benefits – 01 – Civil - M.H.-800– Other Expenditure – SH (06) Medical Reimbursement of all types of Pensioners- 040 - Pensionary Charges – 043 – Medical Reimbursement".

P.T.O.

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5. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount to Smt. P. Kameswari, W/o Late. P. Neelakanta Sastry, Section Officer, Health Medical and Family Welfare Department, A/c.No.52098667021, IFSC Code: SBHY0020564, State Bank of Vanasthalipuram Branch, Hyd.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Smt. P. Kameswari, W/o Late. P. Neelakanta Sastry, Section Officer,
Health Medical and Family Welfare Department.
The Health, Medical & Family Welfare (OP.Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Stock File / Spare Copy.

//FORWARDED :: BY ORDER//

SECTION OFFICER